STANDARD FORM 1409/REV. 9-88)

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** Indicate ** Indicate delivery							3 ECICO		SNOWS		1 WYNN	Ņ.	(816) 983-3845		760 FEI KANSA	ABSTI
"Indicate by an X a 60-day acceptance "Indicate by an X if offer conforms to delivery time specified in solicitation.		RED, INELIGIBLE, AND STRACTORS" 188 [Fequire Regulations Vm 8/8/101	Bidders Lists were sor	GOVERNMENT ESTIMATE		THE LAW COMPANY INC	ECI CONSTRUCTION	ON CONSTRUCTION CO INC		O INC	WYNN CONSTRUCTION OF THE	NAME OF OFFEROR	3-3845		USAED, KANSAS CITY 760 FEDERAL BUILDING 601 E 12TH STREET KANSAS CITY MO 64106-2896	RACT OF OFFERS
I CERTIFY THAT I HAVE OPENED, READ AND RECORDED ON THIS ABSTRACT (AND CONTINUATION SHEETS, IF ANY) ALL OFFERS RECEIVED IN RESPONSE TO THE SOLICITATION.		ND SUSPENDED SON	screened agains ha	1	To the						L S UNIT	IZE QUANTITY			REET	SOLICITATION NO. DACA41-01-B-0002
		Henry Control		\$5,996,400.00	\$6,245,000.00		\$5,862,216.00	\$6,550,000.00		\$6,285,462.00	LS	1				
TYPED NAME AND TITLE SIGNATURE		S CONTRACTOR	:	\$1,304,000.00	\$1,014,000.00	4.7.000,000	\$1 180 605 00	\$900,000.00		\$1,061,721.00	LS	0002			AIRCRAFT MA	OPENING DATE
		[0]		\$185,200.00	\$325,000.00	309,553.00		\$0.00		\$291,486.00	LS	0003			SUPPLIES OR SERVICES (General Description) AIRCRAFT MAINTENANCE UNIT #4	Aug-28-2001 2:00 PM
1 0		·		×	×	×		×		×	TIME*	DELIV-			D)	
				Destination	Destination	Destination		Destination		Destination	POINT					PAGE
IDATE			,		-						REMARKS					- F

7 6 18 15 15 17 12 | 1 5 14 13 ō 9 œ | 4 ω NO QUANTITY UNIT 1 0004 S \$536,528.00 \$513,000.00 \$545,000.00 \$590,173.00 \$546,400.00 **ABSTRACT OF OFFERS - CONTINUATION** S 1 0005 \$27,626.00 \$25,000.00 \$26,951.00 \$16,500.00 \$33,300.00 ٠. STANDARD FORM 1410(REV. 9-88)
Prescribed by GSA - FAR (48 CFR) 53 214